

Yonkers No. 802  
Copy 2 of 5

27 January 1959

1960-1961: *Journal of the Royal Statistical Society, Series B* (1960-1961)

大英圖書館藏書

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1. It is kindly requested that a U. S. Treasury check be drawn in favor of the company listed herewith in the amount stated, which will be applicable to the contract or agreement shown. The amount of money and how to be identified and how sent, etc.

8. Check drawn in favor of: **Beaird-Atomic, Inc.**  
9. Amount: **\$1,505.80**  
10. Contract Number: **NY-B-9111D**  
11. Invoice Number: **5161-12**  
12. Check to be dated: **30 January 1970**

2. Permanent documentation in accordance with this classified transmission which has not been included in Comptroller's Instruction No. 32 (Notice 24-15, after approval by the DDC 15 December 1956), is on file in the Office of the Comptroller, DDC-15.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 110, titled "Disbursements of Appropriated Funds Chargeable to Headquarters Allotments - Waiting WCI Certification." The Allotment Symbol applicable to this request is **X-0176-10-000 (07.9)**, and the amount is chargeable to General Ledger Account No. **110**.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 8737/8738 when payment is ready for disposition.

25X1A

Authorised Certificate of

27 January 1959

DOCUMENT NO. 37  
NO CHANGE IN CLASS.   
 DECLASSIFIED  
CLASS. CHANGED TO: TS S C 2012  
NEXT REVIEW DATE:  
AUTH: HR 10-2  
DATE: 8 Jan 82 REVIEWER: 008632

S-E-O-H-T-U

Voucher No. 802  
Copy 3 of 5

27 January 1959

RECIPIENT: Chief, Finance Division

ATTACHMENT: Monetary Branch

PURCHASE: Disbursement by Payment Branch

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed herunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and source identification number appear on the check.

- a. Check drawn in favor of:
- b. Amount:
- c. Contract Number:
- d. Invoice Number:
- e. Check to be dated:

Reed-Atomic, Inc.  
\$1,500.00  
NY-B-5111D  
2161-12  
20 January 1959

2. Pertinent documentation in connection with this classified transaction which was not being included in Comptroller's Instruction No. 32 (Notice 20-36, after approval by the DCI 19 December 1956), is on file in the Office of the Comptroller, SP-101/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 136, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Limiting (X) Classification." The Allotment Symbol applicable to this request is X-0176-10-000 (07.9), and the amount is chargeable to General Ledger Account No. 601.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 6737/6738 when payment is ready for disposition.

25X1A

15/

Authorized Certifying Officer

27 January 1959

Distribution:  
 0 & 1 - Addressee  
 2 - Contract NY-B-5111D (Posting)  
 4 - CONTRACTS w/att  
 5 - Finance Voucher File No. 802  
 25X1A [REDACTED]  
 [REDACTED] en/27 January 1959

DOCUMENT NO. 55  
 NO CHANGE IN CLASS.  DECLASSIFIED  
 CLASS. CHANGED TO: TS S C  
 NEXT REVIEW DATE: 2012  
 AUTH: HR 70-2